

**PUBLIC WORKS ENGINEERING DIVISION**

**Inspection Summary**

Permit #: PRPWFC20174064, Public Works Infrastructure Permit - Commercial  
COLEMAN EQUIPMENT

Address: 4101 NE LAKEWOOD WAY, LEES SUMMIT, MO 64064

This work has been inspected and the inspection results noted below. Please call for re-inspection once all corrective actions have been completed. Do not cover any work until approved.

Inspection Item:

<b>Inspection:</b>	<b>Inspector:</b>	<b>Outcome:</b>	<b>Date:</b>
DEI-Erosion Sediment Control (ESC) Inspection	Jeremy Young	Partial	Friday, February 09, 2018

Informational

1 John DiMauro 01/09/2018 3:28 PM

The ESC devices are intact at this time.

Informational

2 John DiMauro 01/19/2018 3:45 PM

Jeremy Young and I met with Ed Moore to go over the ESC plans. There is an area in the basin that needs ESC devices installed. Ed informed us that he is expecting the outlet structure for the basin to arrive next week. If the materials don arrive next week Ed agreed to install two more rock check dams in the area of concern. We will check back next week and implement further ESC measures if needed.

Informational

3 John DiMauro 01/25/2018 10:13 AM

The rock check dams have not been installed yet. ED Moore agreed to install silt fence at the discharge location of the basin.

Informational

4 John DiMauro 02/06/2018 3:09 PM

Silt fence has been installed in the trench that is running from the detention basin to the creek. The fence is protecting the creek from the disturbed soil in and along the basin.

Informational

5 Jeremy Young 02/09/2018 3:45 PM Met with Ed Moore regarding missing ESC devices.

Particularly around the creek. Devices will be addressed when the final plan changes are sent to the City. Will check back early next week.

DEI-Erosion Sediment Control John DiMauro  
(ESC) Inspection

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**Comments:**

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